

12/28/2022 11:00 AM | Will Call Pick Up 01/03/2023 11:00 AM | Will Call Return PO:

Shipping Address:

Will Call

Ab Procured

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description | | Qtty | Price | | Total |
|---|---|----------|----------------------------|----|----------------------|
| General | | | | | |
| | Barback - Athens - White & Gold W/ Wood Shelves | 4 | \$175.00 | Т | \$700.00 |
| | Garden Bars - Jardin Du Champ Elysees - Hedge Round 6 Pc Set White Top White Top 16"D | 1 | \$3,600.00 | Т | \$3,600.00 |
| Services | | | | | |
| | Will Call Service: Prepping + Pulling | 1 | \$350.00 | | \$350.00 |
| | Misc: Supplies | 1 | \$100.00 | | \$100.00 |
| Please make checks payable to Revelry, Inc. | | | Total Product | | \$4,300.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it | | Total La | abor/Services/Mis Taxes | | \$450.00 \$408.50 |
| | | | Discount | | (\$0.00) |
| Notes | | | Tota | | \$5,158.50 |
| | | | Payment | s: | (\$5,158.50) |
| | | | Balanc | e: | \$0.00 |